



WIRE AND WIRELESS (INDIA) LIMITED

Regd. Office: 135, Continental Building, Dr. Annie Besant Road, Worli, Mumbai 400 018.



UNAUDITED FINANCIAL RESULTS (CONSOLIDATED)

UNAUDITED FINANCIAL RESULTS (STANDALONE)

Rs.in lacs

Particulars	Quarter ended September 30,	Quarter ended September 30,	Year to date as on September 30,	Year to date as on September 30,	Year ended March 31,	Particulars	Quarter ended September 30,	Quarter ended September 30,	Year to date as on September 30,	Year to date as on September 30,	Year ended March 31,
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	2011	2010	2011	2010	2011		2011	2010	2011	2010	2011
1. Net Sales / Income from Operations	8,929.5	7,376.7	16,912.6	14,301.3	30,595.4	1. Net Sales / Income from Operations	6,319.9	4,843.9	11,794.8	9,818.8	21,775.7
Total	8,929.5	7,376.7	16,912.6	14,301.3	30,595.4	Total	6,319.9	4,843.9	11,794.8	9,818.8	21,775.7
2. Expenditure						2. Expenditure					
a. Cost of Goods and Services	6,374.3	5,490.9	12,047.1	10,529.6	22,221.1	a. Cost of Goods and Services	4,119.0	3,611.5	7,662.9	7,056.5	15,109.3
b. Employees cost	686.0	597.9	1,329.7	1,223.7	2,450.9	b. Employees cost	497.9	473.6	975.6	1,001.1	1,954.5
c. Selling & Distribution Expenses	383.0	133.2	770.2	223.9	817.9	c. Selling & Distribution Expenses	338.6	81.0	687.0	154.7	513.0
d. Depreciation	773.3	904.4	1,476.7	1,753.1	2,179.9	d. Depreciation	613.9	787.2	1,167.4	1,556.5	1,729.7
e. Other expenditure	1,450.2	1,042.5	2,363.8	2,266.9	4,546.8	e. Other expenditure	964.6	872.8	1,616.9	1,748.4	3,419.7
f. Total	9,666.8	8,168.9	17,987.5	15,997.2	32,216.6	f. Total	6,534.0	5,826.1	12,109.8	11,517.2	22,726.2
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(737.3)	(792.2)	(1,074.9)	(1,695.9)	(1,621.2)	3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(214.1)	(982.2)	(315.0)	(1,698.4)	(950.5)
4. Other Income	685.9	194.9	747.9	269.2	1,077.2	4. Other Income	682.0	162.3	747.9	272.7	1,007.7
5. Profit before Interest & Exceptional Items (3+4)	(51.4)	(597.3)	(327.0)	(1,426.7)	(544.0)	5. Profit before Interest & Exceptional Items (3+4)	467.9	(819.9)	432.9	(1,425.7)	57.2
6. Interest	1,442.3	1,332.8	2,954.8	2,773.8	5,684.1	6. Interest	1,442.3	1,330.0	2,951.6	2,770.6	5,664.3
7. Profit after Interest but before Exceptional Items (5-6)	(1,493.7)	(1,930.1)	(3,281.8)	(4,200.5)	(6,228.1)	7. Profit after Interest but before Exceptional Items (5-6)	(974.4)	(2,149.9)	(2,518.7)	(4,196.3)	(5,607.1)
8. Exceptional Items	40.4	56.2	2,374.2	112.4	224.9	8. Exceptional Items	-	-	2,315.0	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(1,534.1)	(1,986.3)	(5,656.0)	(4,312.9)	(6,453.0)	9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(974.4)	(2,149.9)	(4,833.7)	(4,196.3)	(5,607.1)
10. Tax expense	(116.0)	45.7	(37.6)	58.1	138.3	10. Tax expense	-	-	-	-	63.9
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1,418.1)	(2,032.0)	(5,618.4)	(4,371.0)	(6,591.3)	11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(974.4)	(2,149.9)	(4,833.7)	(4,196.3)	(5,671.0)
12. Extra ordinary Items(net of expense)	-	-	-	-	-	12. Extra ordinary Items(net of expense)	-	-	-	-	-
13. Net Profit (+)/ Loss (-) for the period (11-12)	(1,418.1)	(2,032.0)	(5,618.4)	(4,371.0)	(6,591.3)	13. Net Profit (+)/ Loss (-) for the period (11-12)	(974.4)	(2,149.9)	(4,833.7)	(4,196.3)	(5,671.0)
Less: Minority Interest	(37.3)	13.9	(320.1)	40.7	(348.0)	14. Paid-up equity share capital (Face value Re.1/- per share)	4,528.0	4,525.7	4,528.0	4,525.7	4,528.0

Particulars	Consolidated		
	Quarter ended September 30,		Year ended March 31,
	(Unaudited)	(Unaudited)	(Audited)
	2011	2010	2011
Statement of Assets and Liabilities			
Shareholder's Fund			
A) Capital	4,576.7	4,575.3	4,576.7
b) Reserves & Surplus	41,995.0	41,964.9	41,995.0
c) Minority Interest	1,010.2	946.7	1,337.8
d) Secured Loans	33,522.5	31,485.8	34,374.8
e) Unsecured Loans	597.0	8,344.3	495.2
f) Deferred Tax Liability (net)	-	-	-
Total	81,701.4	87,317.0	82,779.5
Application of Fund			
a) Fixed Assets Net & CWIP	17,321.3	15,019.5	16,913.6
b) Investment	100.4	51.3	75.4
c) Differed Tax Assets (net)	73.5	66.8	36.1
d) Current Assets, Loans and Advances			
i) Inventory	3,278.1	5,377.0	4,213.2
ii) Sundry Debtors	10,612.1	8,211.6	9,589.6
iii) Cash and Bank Balances	3,547.5	3,883.2	12,716.2
iv) Loans and Advances	17,123.6	23,260.0	12,165.3
Less:- Current Liabilities and Provisions			
i) Current Liabilities	21,288.2	12,698.9	18,964.5
ii) Provisions	642.8	790.8	624.6
Net Current Assets	12,630.4	27,242.1	19,095.2
e) Miscellaneous Expenditure	537.0	1,175.6	923.1
f) Profit and Loss Account	51,038.8	43,761.7	45,736.1
Total	81,701.4	87,317.0	82,779.5

For and on behalf of the Board of Directors of
Wire and Wireless (India) Limited

sd/-

Amit Goenka
Whole-time Director

Place: Noida
Date: October 19, 2011

Notes:

- The Company operates in single business segment of Cable on Segment Reporting (AS-17).
- No investor grievance was pending as on June 30, 2011. During the complaints are pending as on September 30th, 2011.
- With respect to the attention drawn by the auditors in their report on advances given to subsidiary(ies) and group company(ies), management is of the view that these are good and recoverable and thus no provision is required for them.
- In accordance with the Article of Association of the Company and pursuant to the resolution passed by the Board of Directors on October 19, 2011, the Company has forfeited in the aggregate 12,27,123 Partly Paid-up Equity shares (Paid-up to the extent of Re.0.50 per Share) held by 1,097 persons as on October 19, 2011 due to non-payment of First and Final Call Money as per the terms of Rights Issue
- Previous periods' figures have been regrouped and rearranged wherever necessary.
- The Statutory Auditors have carried out a "Limited Review" of the Standalone financial results for the quarter ended September 30, 2011.
- The above unaudited financial results as reviewed by the Audit Committee on October 19, 2011 were approved by the Board of Directors at their meeting held on October 19, 2011.